Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st & Final Bill

Division: **Project** Sub-Division: **Project** Date……20

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Work Code: ***003-19-000026*** Schedule Docket No. Head of Account: **P3292** Est.Cost: **2.50 lakhs**

Name of Work: Community property Maintenance Including park in Ward No.03

Name of Contractor and Full Address: **Sri. Charan NS** No 186, 9th Cross, CIL Layout, Cholanayakanahalli, Nagar, Bangalore-560032

Reference to Agreement No.EE/Project/AG No **/105/2018-19 Date:08-03-2019**

Reference to Work Order No.EE(Project)/W.O/**105/2018-19 Date:08-03-2019**

Certified that the measurements were taken by me on 15/5/2019 and recorded of Pages **220036 to220040** of measurement Book No. **10/2018-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..15/5/19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	274252-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted	
b)	Payments towards cash advance recovery of cost store or other material supplied.	
	Now made recovery of amount creditable to this/other work	IT - 2743-00
	Amount paid on this bill Cheque / Cash.	Cess - 2743-00
		CBT - 274-00
		CGST - 2449-00
		SGST - 2449-00
5)	Balance being unpaid value of work done held in reserve.	LR - 600-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adj. 11258-00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within. unadjustments items.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2,62,994-00

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Bangalore

Audited & Admitted (For use in the Office)

Rs.2,62,994/-

Stamp

Rs.2,62,994/- by Cheque

and Rs.11258/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P

Executive Engineer
Project Division
B.B.M.P

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : Community property maintenance including parks in Ward no. 03

Agency	Sri Charan N S,No 186, 9th Cross, CIL Layout, Cholanayakanahalli, RT Nagar, Bangalore-560032

ABSTRACT

Item no	Description of work	Unit	Estimate Qnty	Previous		EXECUTION QUANTITY	Present			Total up to date	
				Qnty	Amount		Qnty	Rate	Amount	Qnty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	15.00	-	-	14.4	14.4	300.00	4320.00	14.4	4320.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	4.22	-	-	4.22	4.22	6000.00	25320.00	4.22	25320.00
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1 : 6 stone hammerd dressed in courses not less than 20 ems high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	11.23	-	-	11.23	11.23	5000.00	56150.00	11.23	56150.00
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement@ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 ems. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	2.72	-	-	2.72	2.72	6000.00	16320.00	2.72	16320.00
5	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint.	Sqm	54.00	-	-	54.00	54.00	800.00	43200.00	54.00	43200.00
6	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork	m	33.75			33.75	33.75	900.00	30375.00	33.75	30375.00

Asst. Executive Engineer
Project Division
Yelahanka Zone

7	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	m	60.00			60.00	60.00	400.00	24000.00	60.00	24000.00
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete.	Nos	93.00			93.00	93.00	475.00	44175.00	93.00	44175.00
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	12.60	-	-	12.60	12.60	80.00	1008.00	12.60	1008.00
	Total								244868.00		244868.00
	GST 12%								29384.16		29384.16
	Grand Total								274252.16		274252.16

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Consultant

Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore